

Work Order ID 72375

Monday, July 25, 2011 9:13:25 AM



Page 1

Item ID: D350-636-105A

Accept



Setup Start



Revision ID:

Item Name: Wedge Installation

Stop



Start Date: 7/25/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 8/2/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

H

Date:

11-07-25

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI 9456

A

0.00

100



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-636-105A/ DSI9456
CHG001

S wlosin

J Br BG 11-8-11 *(2)*

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

J Br *11/08/10*

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

S wlosin

(42)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 72375

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Accept



Setup Start



Revision ID:

Item Name: Wedge Installation

Stop



Start Date: 7/25/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 8/2/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D3550-636-105A/ DSI9456 Location: _____ PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

_____ *P. H. H. 2*

n/8/15 *df*

MF
11-08-12

td

WORK ORDER CHANGES

PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, July 25, 2011 9:13:31 AM

Page 1

Work Order ID: 72375

Parent Item: D350-636-105A

Parent Item Name: Wedge Installation

Start Date: 7/25/2011

Required Date: 8/2/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3926-1 Wedge		Manufactured	No			110	Each	4.0000	2	4			
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Location	Loc Qty	Loc Code
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ST154	4	
71599	4	

MS21042L3 Nut		Purchased	No			110	Each	1,422.000	4	8			
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Location	Loc Qty	Loc Code
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ST300	1422	
117441	662	
117601	400	
117885	360	

MS24693-S276 SCREW		Purchased	No			110	Each	29.0000	4	8			
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Location	Loc Qty	Loc Code
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ST288	29	
104374	29	

NAS1149D0363J Washer		Purchased	No			110	Each	2,788.000	4	8			
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Location	Loc Qty	Loc Code
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ST298	2788	
117505	418	
117601	370	
118077	2000	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

7.0 PARTS LIST

(D350-636-101/-103/-104/-105A/-105B/-107/-107A/-107B/-109 KITS)

Item	Qty -101	Qty -103	Qty -104	Qty -105A	Qty -105B	Qty -107	Qty -107A	Qty -107B	Qty -109	Part Number	Description
	X									D350-636-101	TOE STEP KIT (LH/RH)
		X								D350-636-103	APICAL FLOAT CONVERSION KIT, LH
			X							D350-636-104	APICAL FLOAT CONVERSION KIT, RH
				X						D350-636-105A	WEDGE KIT
					X					D350-636-105B	WEDGE KIT
						X				D350-636-107	CABLE GUARD KIT
						1	X			D350-636-107A	FWD CABLE GUARD
						1		X		D350-636-107B	AFT CABLE GUARD
									X	D350-636-109	TOW RING KIT
8		1								D3488-041	BLADE FITTING, LH (REPLACES D2742-1)
8			1							D3488-042	BLADE FITTING, RH (REPLACES D2742-2)
10		2	2							AN8C21A	BOLT (REPLACES AN8-16A)
11		2	2							AN960JD816	WASHER (OR NAS1149D0863J)
12		2	2							MS21083C8	NUT (REPLACES MS21083N8)
26B		4	4							AN3C7A	BOLT (REPLACES AN3-7A)
27		4	4							AN960C10L	WASHER (REPLACES AN960JD10)
40	1									D3487-1	TOE STEP ASSEMBLY
43		2	2							D3493-1	WASHER
50		2	2							D3532-1	WASHER
60				2						D3926-1	WEDGE
61					2					D3926-3	WEDGE
62				4	4					MS21042L3	NUT
63				4	4					MS24693S276	SCREW
64				4	4					NAS1149D0363J	WASHER
70							1			D3927-1	FWD CABLE GUARD
71								1		D3927-3	AFT CABLE GUARD
72							2			D3928-1	BRACKET
73							2			AN4-14A	BOLT
74								1		BLBS-020	PIP PIN
75							2			MS21042L4	NUT
76							4			NAS1149D0463J	WASHER
80									1	D3407-043	TOW RING ASSEMBLY
81									2	D3417-9	WASHER
82									1	D3456-1	WASHER
83									1	MS21043-4	NUT